

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Greason, Thomas 20242 Kentucky Oaks Court Ashburn, VA 20147 | 1. Self-Employed 2. Consultant 3. Ashburn, VA | 10/04/2019 | \$250.00 | \$250.00 |
| Iyer Clinic MD 13505 Dulles Technology Drive Herndon, VA 20171 | 1. 2. Medical Facility 3. Herndon, VA | 10/21/2019 | \$200.00 | \$200.00 |
| Locke, Arthur 19879 Mellon Circle Ashburn, VA 20147 | 1. Self-Employed 2. Financial Planner 3. Ashburn, VA | 10/18/2019 | \$350.00 | \$350.00 |
| Schmidt, David 146 Connery Terrace, SW Leesburg, VA 20175 | 1. Food Inspection 2. Food Inspector 3. Leesburg, VA | 10/02/2019 | \$200.00 | \$295.00 |
| Total This Period | | | \$1,000.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Blue Ridge Leader P.O. Box 325 Purcellville, VA 20134 | Newspaper Ads. | Mike Chapman | 10/03/2019 | \$700.00 |
| Mark Weiss Associates P.O. Box 33407 Bethesda, MD 20827 | Yard signs. | Mike Chapman | 10/03/2019 | \$1,375.00 |
| Virginia Strategies II, LLC. 22024 Avonworth Square Ashburn, VA 20148 | Campaign Consulting. | Mike Chapman | 10/04/2019 | \$1,000.00 |
| Image 360 45449 Severn Way Suite 173 Dulles, VA 20166 | Large 4X8 Signs. | Mike Chapman | 10/08/2019 | \$715.50 |
| Tractor Supply 935 Edwards Ferry Road, NE Leesburg, VA 20176 | Sign Posts. | Mike Chapman | 10/08/2019 | \$82.47 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Online Advertising. | Mike Chapman | 10/09/2019 | \$315.47 |
| Mark Weiss Associates P.O. Box 33407 Bethesda, MD 20827 | Freight/Shipping costs for Yard Signs. | Mike Chapman | 10/09/2019 | \$369.90 |
| River Creek Club 43800 Olympic Blvd. Leesburg, VA 20176 | Paid for Sheriff's Golf Tournament | Mike Chapman | 10/13/2019 | \$6,824.32 |
| Executive Press, Inc. 10412 Main Street Fairfax, VA 22030 | Campaign Mailers. | Mike Chapman | 10/14/2019 | \$11,475.72 |
| Loudoun County NAACP P.O. Box 2439 Leesburg, VA 20177 | Event Support. | Mike Chapman | 10/15/2019 | \$80.00 |
| Loudoun Now P.O. Box 207 Leesburg, VA 20178 | Newspaper Ads. | Mike Chapman | 10/17/2019 | \$3,300.00 |
| Costco 1300 Edwards Ferry Road, NE Leesburg, VA 20176 | Gas for Campaign Vehicle. | Mike Chapman | 10/20/2019 | \$41.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Online Advertisement. | Mike Chapman | 10/20/2019 | \$400.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Image 360 45449 Severn Way Suite 173 Dulles, VA 20166 | Large 4X8 Signs. | Mike Chapman | 10/24/2019 | \$312.70 |
| Paypal 2211 North First Street San Jose, CA 95131 | Internet Service. | Mike Chapman | 10/24/2019 | \$23.98 |
| Total This Period | | | | \$27,016.06 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Chapman, Michael 18474 Park Meadow Court Leesburg, VA 20175 | | 11/26/2011 | \$1,000.00 |
| Total This Period | | | \$1,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$275.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$1,275.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$27,016.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$27,016.06 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$77,247.70 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,275.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,275.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$78,522.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$27,016.06 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] | | | \$27,016.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$51,506.64 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$3,149.56 | |
| 22. Previous Receipts [Line 24 from last report] | \$160,881.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,275.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$162,156.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$165,305.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$86,782.86 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$27,016.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$113,798.92 |
| 29. Ending Balance | | | \$51,506.64 |